

TAXINVOICE

Invoice No: 568
Invoice Date: 2024-04-08
Due Date: 2024-05-08

Billed By

Business Name: Ganesh Hardware
Email:
Phone:
GSTIN: 24AAFAG5678A1Z9
PAN: AAFAG5678A
Address: Isanpur, Ahmedabad,
Gujarat 382443
City: Ahmedabad
Postal Code: 382443
State: Gujarat

Billed To

Business Name: Ashoka Hardware Stores
Email:
Phone:
GSTIN: 24AAAFV5678A1Z7
PAN: AAFAV5678A
Address: Naranpura, Ahmedabad,
Gujarat 380013
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Acrylic Wall Putty (per kg)	3214	60	150	9000.00	18	10620.00
Self Drilling Screws (per kg)	7318	120	120	14400.00	18	16992.00
				Total Taxable Value	23400.00	
				Subtotal	27612.00	
				Discount	1200	
				Total	26412.00	
				Amount Paid	0.00	
				Balance Due	Rs 26412.00	

Terms and condition

Please make the payment by the due date.

